WCRC/WCRA/WHQQ/WJKG PO Box 428 Effingham II 62401 217-342 4

Effingham, IL 62401 217-342-4141 217-342-4141

Client:

COMMITTEE TO ELECT ADAM NIEMERG

Order #: Description: 6504-00005 Est 2484

Date Entered:

2/23/2024

P.O.#:

Salesperson:

Political, Political

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD #1000 9th FLOOR, STE 903 WEST PALM BEACH, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled '	Γim	e/Event	Repeated	Length	Qty	Rate	<u>Total</u>	<u>M</u>	<u>Tu</u>	W	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	2/26/2024	3/19/2024	WCRA-AM	06:00:00a	to	10:00:00a	CUSTOM	:30	49	15.29	749.21	Υ	Υ	Υ	Υ	Υ	N	N
	2/26/2024	3/3/2	024						13	15.29	198.77	2	2	3	3	3	0	0
	3/4/2024	3/10/2024							15	15.29	229.35	3	3	3	3	3	0	0
	3/11/2024	3/17/2024							15	15.29	229.35	3	3	3	3	3	0	0
	3/18/2024	3/19/2	024						6	15.29	91.74	3	3	0	0	0	0	0
2	2/26/2024	3/19/2024	WCRA-AM	10:00:00a	to	03:00:00p	CUSTOM	:30	32	15.29	489.28	Υ	Υ	Υ	Υ	Υ	N	N
	2/26/2024	3/3/2	024						8	15.29	122.32	1	1	2	2	2	0	0
	3/4/2024	3/10/2	024						10	15.29	152.90	2	2	2	2	2	0	0
	3/11/2024	3/17/2	024						10	15.29	152.90	2	2	2	2	2	0	0
	3/18/2024	3/19/2	024						4	15.29	61.16	2	2	0	0	0	0	0
3	2/26/2024	3/19/2024	WCRA-AM	03:00:00p	to	07:00:00p	CUSTOM	:30	34	15.29	519.86	Υ	Υ	Υ	Υ	Υ	N	N
	2/26/2024	3/3/2	024						10	15.29	152.90	2	2	2	2	2	0	0
	3/4/2024	3/10/2	024						10	15.29	152.90	2	2	2	2	2	0	0
	3/11/2024	3/17/2	024						10	15.29	152.90	2	2	2	2	2	0	0
	3/18/2024	3/19/2	024						4	15.29	61.16	2	2	0	0	0	0	0

Order Start Date: 2/26/2024

Order End Date: 3/19/2024

Spots: 115

Total Charges:

\$1,758.35

Combined Discounts:

\$263.75

Total Net:

\$1,494.60

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Projected	Media Month/End-Of-So	chedule Billing Totals for COMMI	TTEE TO ELECT ADA	AM NIEMERG / 6504-000	05 :
		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
March	2024	115	\$1,758.35	\$263.75	\$1,494.60
Total:		115	\$1,758.35	\$263.75	\$1,494.60

Confirmed & Accepted for WCRC/WCRA/WHQQ/WJKG By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

STATION:

WCRA-AM

ORDER#: 3214056

SPOTS: 115

DATE:

02/23/2024

MARKET:

UM - Effingham, IL Regional Reps Non-Rep **AMOUNT:** \$1,758.35

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th FI. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455967

ADVERTISER:

Cmte to Elect Adam Niemerg

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 2484 2/23-3/19 RADIO IL

AGY EST: 2484

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

HD102

WEST PALM BEACH, FL 33401

FLIGHT:

02-21-2024 TO 3/19/2024

2/20/2024 To 2/40/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SEC. DEMO:

MEEK#2 MEEK#A

SPOT TYPE:

LAST SENT: 02/23/2024 10:38

MIN TOT \$525 15

COMMENTS

[Rep Comment] 02/23/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency net in addition to the 15% agency commission.

WEEK#1 2/21/2024 To 2/27/2024 **WK TOT \$152.90** WK TOTAL SPOTS 10

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	30	2/21/2024	2/27/2024	4	\$15.29	\$61.16
	2		WThF/MTu	10:00AM	3:00PM	30	2/21/2024	2/27/2024	2	\$15.29	\$30.58
	3		WThF/MTu	3:00PM	7:00PM	30	2/21/2024	2/27/2024	4	\$15.29	\$61.16

VVEEN#2-VVEEN#4 ZIZ		2/20/2024 10 3/1	3/2024		WK 101 \$535	.15	WK TOTAL SPOTS 35				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	30	2/28/2024	3/19/2024	15	\$15.29	\$229.35
	2		WThF/MTu	10:00AM	3:00PM	30	2/28/2024	3/19/2024	10	\$15.29	\$152.90
	3		WThF/MTu	3:00PM	7:00PM	30	2/28/2024	3/19/2024	10	\$15.29	\$152.90

WIN TOTAL SPOTS 25

STATION:

WCRA-AM

ORDER#: 3214056

DATE:

02/23/2024

MARKET:

UM - Effingham, IL

Regional Reps Non-Rep

AMOUNT: \$1,758.35 **SPOTS**: 115

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO**

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Cmte to Elect Adam Niemerg

AGY CLI: AGY PRD: INVOICE:

CONTRACT # FOR INVOICING 4455967

ADVERTISER: PRODUCT:

Est 2484 2/23-3/19 RADIO IL

AGY EST: 2484

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

HD102

WEST PALM BEACH, FL 33401

FLIGHT:

02-21-2024 TO 3/19/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT#OFWEEKS:4

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/23/2024 10:38

TOTAL	Feb	Mar	Total
SPOT	10	105	115
CASH	152.90	1,605.45	1,758.35
TOTAL	152.90	1,605.45	1,758.35

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, KATHERINE WAGNER	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE FEDE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
ADAM NIEMERG	
Authorized committee:	
COMMITTEE TO ELECT ADAM NIEMERG	
Agency requesting time (and contact information):	
MEDIUM BUYING, LLC	
Candidate's political party: REPUBLICAN	
Office sought (no acronyms or abbreviations): IL HD 102	
Date of election: 3/19/24	General Primary
Treasurer of candidate's authorized committee:	
TRINA NIEMERG	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Katherine Wagner, MEDIUM BUYING Date: 2024,02.21 10:31:16 -05'00'	Signature: Myera
Name: KATHERINE WAGNER	Name: Sheila Myers,
Data of Populari to Purchase Ad Times	Data of Station Agreement to Sall Times

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.
Candidate/Authorized Committee/Agency
Signature:
Name:
Date:
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes No
Date ad received: $2/23/24$
Federal candidate certification signed (above): Yes No N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason:
*Upload partially accepted form, then promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: Station Call Letters: Date Received/Requested:
Est. #: 2484 Station Location: Run Start and End Dates: 2/26/24 - 3/19/24
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.